TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No: 4242

Invoice Date: 14-07-2021

Bill To

Nisha Arora

3535, Aundh, Mumbai

020-11223344

GSTIN: 24HTFCK6934R1Z4

Pan No: XMVEJ4741T

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Cadbury Dairy Milk	1806	30	150.00	18%	225.00	4275.00
Weikfield Baking Powder	2102	14	50.00	18%	35.00	665.00
Lays Potato Chips	2005	25	50.00	18%	62.50	1187.50

 Discount
 322.50

 Sub Total
 1852.50

 IGST @ 18%
 333.45

Grand Total 2185.95